

SHIPPING CON-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS							
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL											
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE STATINTL		9. PRIME CONTRACT OR P. O. NO. [REDACTED]													
10. NAME OF PRIME CONTRACTOR-CITY-STATE [REDACTED]		11. SUPPLEMENTS AND CHANGE ORDERS Amendment No. 7													
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		13. ORDER NO. ON SUPPLIER													
14. SHIPPED TO-MARK FOR Post Office Box 8043 Southwest Station Washington, D.C. 20024 (Use Mailable Office when different)		15. PROC. DIR. OR REQUISITION NO.													
		16. SHIPMENT ORDER NO.													
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL 3													
		18. GROSS WEIGHT 19. NET WEIGHT													
20. DATE SHIPPED 3/6/68		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Registered Mail- 3 Packages							
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29		UNIT COST 30		TOTAL COST 31	
2		Reproducible Drawings and Specifications				Set		1							
		Ozalid copies of Drawings and Specifications of Item 2				Sets		2							
3		Engineering and Maintenance Manuals				ea.		10							
		Distribution: - Manuals: 1- [REDACTED] TID STATINTL 2- [REDACTED] TD/EPS 1- File (Contract) 4- [REDACTED] - GINRADA STATINTL 1- Contracting Officer 1- [REDACTED] STATINTL				Drawings: - [REDACTED] 1- [REDACTED] - GINRADA 1- [REDACTED] - TD/EPS STATINTL STATINTL								STATINTL	
32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:													
33. INVOICE ROUTING		34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.									
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) 3/5/68 [REDACTED] STATINTL													
DATE (Typed name of Inspector)		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DECLASS REVIEW by NIMA/DOD Approved For Release 2002/06/17 : CIA-RDP78B04747A001500040014-7													